

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

COTABATO 1st DISTRICT ENGINEERING OFFICE

Midsayap, Cotabato, Region XII

24GMD0021 Contract ID:

Contract Name: Supply/Delivery of Office Supplies for Use in Quality Assurance Section (2nd Quarter of

2024)

Location of the Contract: DPWH Cotabato 1st DEO

Name of the Procuring Entity: DPWH-COTABATO 1ST DEO Purchase Request No.: 24-03-0025 March 5, 2024 Revised on: Date: REQUEST FOR QUOTATION Standard Form/Title: Office/End-User: **Quality Assurance Section COMPANY NAME ADDRESS** TEL.NO./FAX NO. TIN:

Please quote your lowest price in the items(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of March 27, 2024, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

TERM AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within Fifteen (15) C.D. upon receipt of the approved funded Purchase Order (P.O), Aministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty Shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation
- 6. Bidders shall submit original brochures showing certification of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is **P416,452.50.**
- 9. All documentary requirements for the **Small Value Procurement** including the signed and notarized Sworn Statement shall be attached upon submission of the quotation.

10. Quotation thru mail/fax will not be accepted



Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Book Paper (A4)	300	reams		
2	Folder brown long	100	pcs		
3	Construction paper long (assorted color)	2	packs		
4	Construction paepr short (assorted color)	1	pack		
	Photo paper A4 glossy	4	pack		
	Expanded envelope brown	200	pcs		
7	Envelope brown long	300	pcs		
8	Paper fastener plastic	24	boxes		
	Paper clip big	24	boxes		
	Correction tape 8m	50	pcs		
	EPSON ink black 664	40	pcs		
	EPSON ink magenta 664	20	pcs		
	EPSON ink blue 664	20	pcs		
	EPSON Ink yellow 664	20	pcs		
	EPSON ink black L5290 (003)	36	pcs		
16	EPSON ink magenta L5290 (003)	20	pcs		
	EPSON ink blue L5290 (003)	20	pcs		
18	EPSON ink yellow L5290 (003)	20	pcs		
19	Brother ink black (D60BK)	6	pcs		
20	Brother ink magenta (BT5000)	3	pcs		
21	Brother ink blue (BT5000)	3	pcs		
22	Brother ink yellow (BT5000)	3	pcs		
23	Laser Toner cartridge 85A	4	cart		
24	Brother Toner	4	pcs		
25	Toilet Tissue paper 2 ply 12 rolls/pack	6	packs		
	Alcohol ethyl 70%	12	gals		
27	Scotch tape, 1 inch	15	rolls		
	Double sided tape, 1"	6	rolls		
	Double sided tape, 1/2"	6	rolls		
	Record Book 200 pages	35	pcs		
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Midsayap, Cotabato, Region XII

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Contract Name: Supply/Delivery of Office Supplies for Use in Quality Assurance Section (2nd Quarter of

2024)
Location of the Contract: DPWH Cotabato 1st DEO

Location of the contract i bi	cotabato 1st BEO	
Name of the Procuring Entity :	: DPWH-COTABATO 1ST DEO	Purchase Request No.: 24-03-0025
Revised on:	•	Date: March 5, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Quality Assurance Section
COMPANY NAME	:	
ADDRESS	:	
TEL NO /EAY NO		TTN-

Please quote your lowest price in the items(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **March 27, 2024**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

	BAC Secretariat, DPWH-Cotabato 1st District Engineering Office,	Villarica, Pilasa)	уар, сошва		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.		_		PRICE	
31	Hard hat with DPWH logo	8	nec		
32	Reflectorized Vest	15	pcs		
	Chair, high back office (senior executive)	3	pcs units		
	Chair, flight back office (serior executive) Chair, (junior executive without arm)	11	units		
	Table top glass (L-182 cmxW-78 cm)	1	pcs		
36	Broom stick (tingting)	3	bundles		
37	Soft broom	3	pcs		
	Detergent powder all purpose 1kg.	36	packs		
	Diswashing paste 400gm	36	jars		
	Door mat	10	pcs		
	Disinfectant spray 250ml	10	bot		
42	Insect spray 600ml	10	bot		
43	Cleaner, toilet & unrinal 1000ml	30	bot		
	Water dispenser	1	unit		
44	·	1	unit		
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AMOUNT IN WORDS:		
Brand and Model:	Warranty :	
Delivery Period:	Price Validity :	
After having carefully read and acce	epted your General Conditions, I /We quote you or	the items(s) at prices note above. If the space
for Delivery Period, Warranty and Price	Validity are left blank, it means that I concur with	the Terms and Condition specified by DPWH.
Tel No. (064) 577-0389)	, ,
Telefax No. (064) 577-0389)	Printed name/Signature/Date
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